

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-10356-PMM

Alfred G. Khallouf
Elsi G. Khallouf
5308 Stenton Drive
Bethlehem PA 18017-8226

Petition Filed Date: 01/17/2020
341 Hearing Date: 02/25/2020
Confirmation Date: 06/25/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$300.00		05/05/2021	\$300.00		06/07/2021	\$300.00	
07/06/2021	\$300.00		08/04/2021	\$300.00		09/07/2021	\$300.00	
10/05/2021	\$300.00		11/04/2021	\$300.00		12/06/2021	\$300.00	
01/04/2022	\$300.00		02/04/2022	\$300.00		03/07/2022	\$300.00	
04/04/2022	\$300.00		05/05/2022	\$300.00		06/07/2022	\$300.00	
07/06/2022	\$300.00							
Total Receipts for the Period: \$4,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,337.09								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,225.00	\$1,225.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$1,883.51	\$334.99	\$1,548.52
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$4,481.56	\$796.92	\$3,684.64
3	DISCOVER BANK »» 003	Unsecured Creditors	\$558.26	\$99.26	\$459.00
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$29,788.32	\$5,343.20	\$24,445.12
5	WELLS FARGO BANK NA »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$52,039.08	\$9,334.42	\$42,704.66
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$823.16	\$138.73	\$684.43
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$6,535.51	\$1,162.18	\$5,373.33
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$2,508.66	\$438.38	\$2,070.28
10	NISSAN MOTOR ACCEPTANCE CORPORATION »» 10S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	NISSAN MOTOR ACCEPTANCE CORPORATION »» 10U	Unsecured Creditors	\$535.03	\$96.00	\$439.03
12	CHASE BANK USA NA »» 011	Unsecured Creditors	\$40,720.37	\$7,304.14	\$33,416.23
13	CHASE BANK USA NA »» 012	Unsecured Creditors	\$2,016.48	\$349.21	\$1,667.27

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14	CHASE BANK USA NA »» 013	Unsecured Creditors	\$2,535.61	\$443.07	\$2,092.54
15	AMERICAN EXPRESS NATIONAL BANK »» 014	Unsecured Creditors	\$18,041.07	\$3,236.09	\$14,804.98
16	AFNI INC »» 015	Unsecured Creditors	\$3,369.52	\$599.21	\$2,770.31
17	US BANK NA »» 016	Unsecured Creditors	\$4,896.99	\$870.82	\$4,026.17
18	WELLS FARGO EDUCATION »» 017	Unsecured Creditors	\$8,185.88	\$1,455.73	\$6,730.15
19	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	PENNYMAC LOAN SERVICES LLC »» 019	Mortgage Arrears	\$341.24	\$341.24	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$36,337.09	Current Monthly Payment:	\$300.00
Paid to Claims:	\$33,568.59	Arrearages:	\$300.00
Paid to Trustee:	\$2,677.70	Total Plan Base:	\$38,437.09
Funds on Hand:	\$90.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.